


## EXHIBIT B

 <b>LYNDEN INTERNATIONAL</b> <small>Lynden Air Freight Inc.</small>		P.O. BOX 34028 SEATTLE, WA 98124-0028 898 735-1001 858 620-7821		INVOICE NO. 5168456 DUT DATE SHIPPED 10/27/14	
SHIPPER ORIGINAL PRODUCTIONS HOLD AND NOTIFY DUTCH HARBOR, AK 99692		CONSIGNEE OCEANIC PRODUCTION EQUIPM 10197 SE 144TH PL SUMMERFIELD, FL 34491		PAYMENT DUE 11 12 14	
REF NO. 3108652		REF NO.		FREIGHT CHARGES 542.26	
PCS 1	DESCRIPTION FILM EQUIPMENT REWGT	WEIGHT 132 DIMM WT 132 DNSTY 19	SCALE	COMM. 2A104 RATE 10.8	PICK UP DELIVERY
OTHER SERVICES Hold at terminal			TARGET DEST MCO REC'D AT Trmnl		ADVANCE ORIGIN
*OTHER CHARGES CODES: C, COD REF, F, RESTRICTED ARTICLE, PRE G, DECL. VALUE/INSURANCE, L, OTHER (SEE BELOW) Carrier Fuel Surcharge, Carrier Security Surcharge, Security Screening Fee, Unlisted City Surcharge			DECLARED VALUE		ADVANCE DESTINATION
DIMENSIONS 30.21.19.1			INS AMOUNT		*OTHER CHARGES FSC 48.84 CSS 10.56 SSF 3.96 UNL 20.00
BILL TO: ORIGINAL PRODUCTIONS * 308 W VERDUGO AVE ATTN ACCOUNTING DEPT BURBANK, CA 91502			FREIGHT TERMS Other		CDD AMOUNT
REFER TO THIS NUMBER WHEN REMITTING			INVOICE NUMBER 5168456		PAY THIS AMOUNT \$ 625.62

maxo hand

ACT  
0210-08

#1030

DCLD

<b>LYNDEN INTERNATIONAL</b> P.O. BOX 34230 SEATTLE, WA 98124-1020 800-925-5703 855-620-7821		INVOICE NO. <b>5037200</b> DUT DATE SHIPPED <b>10/29/13</b>	
SHIPPER <b>ORIGINAL PRODUCTIONS</b> <b>HOLD AND NOTIFY</b> <b>DUTCH HARBOR, AK 99692</b>		CONSIGNEE <b>MAKO HEAD</b> <b>10197 SE 144TH PL</b> <b>SUMMERFIELD, FL 34491</b>	
PAYMENT DUE <b>11 19 13</b>		FREIGHT CHARGES <b>176.90</b>	
REC. NO. <b>1</b>	DESCRIPTION <b>MAKO HEAD</b>	WEIGHT <b>84</b>	SCALE <b>35.20</b>
PCS. <b>1</b>	RENGHT <b>84</b>	DIM. W <b>46</b>	RATE <b>1E</b>
OTHER SERVICES <b>Hold at terminal</b>		TARIFF DUTY <b>MCO</b>	
*OTHER CHARGES CODES: C. COO FEE F. RESTRICTED ARTICLE FEE G. DECL. VALUE INSURANCE I. OTHER (SEE BELOW) <b>Carrier Fuel Surcharge, Carrier</b> <b>Security Surcharge, Security Screening</b> <b>Fee, Beyond Charges, Unlisted City</b> <b>21.18.21.1</b>		RECEIVED <b>Terminal</b>	
DECLARED VALUE <b>21.18.21.1</b>		ADVANCE DESTINATION <b>ADVANCE ORIGIN</b>	
ECONOMY SERVICE <b>Other</b>		*OTHER CHARGES <b>FSC 32.76</b> <b>CSS 6.72</b> <b>BSF 22.53</b> <b>BUN 210.84</b> <b>UNL 20.00</b>	
BILL TO <b>ORIGINAL PRODUCTIONS *</b> <b>308 W VERDUGO AVE</b> <b>ATTN ACCOUNTING DEPT</b> <b>BURBANK, CA 91502</b>		FREIGHT TERMS <b>Other</b>	
C.O.D. AMOUNT <b>ORIGINAL.91</b>		TOTAL <b>449.74</b>	
REFER TO THIS NUMBER WHEN REMITTING <b>5037200</b>		PAY THIS AMOUNT <b>\$ 449.74</b>	

PC# DCC07122  
 021008  
 1105  
 021008  
 659